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3 BILL NO. R-74-03- 09

4 RESOLUTION NO. R- 09-74

5 A RESOLUTION transferring certain funds in
6 the 1974 Budget of the Office of Emergency Services

7 WHEREAS, there the State Civil Defense allows the City to pay our
8 Fire Prevention Chief Part-time wages for work he performs in fire prevention
9 activities that directly relate to civil defense programs; and

10 WHEREAS, The City of Fort Wayne therefore, paid a correspondingly
11 less salary to the Fire Prevention Chief; and

12 WHEREAS, the salary paid to him through Civil Defense will be matched
13 by the State; and

14 WHEREAS, to obtain this one-half matching amount the salary must
15 initially be paid through the Office of Emergency Services

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
17 CITY OF FORT WAYNE, INDIANA:

18 That the following sum is hereby transferred from the following
19 account:

20 Account No. 10-740-111 Services Personal - Salaries
21 and Wages Regular

22 the sum of \$900.00 to

23 Account No. 10-740-121 Services Personal - Salaries
24 and Wages Temporary.

25
26
27 William T. Hinga
28 Councilman

29
30
31 APPROVED AS TO FORM
32 AND LEGALITY,

33
34
35 Richard L. G.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Atius, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 3/12/74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-09-74 on the 12th day of March, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of March, 1974, at the hour of 11:15 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 14th day of March, 1974, at the hour of 2:10 o'clock P M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/8/74

TO THE CITY CONTROLLER:

The CONTROLLER'S OFFICE
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 900.00 from

Account No. 10-740-111 Title SERVICES PERSONAL - Salaries
& Wages Regular to
Account No. 10-740-121 Title SERVICES PERSONAL - Salaries
& Wages Temporary.

Reason for Transfer TO OBTAIN MATCHING FUNDS ON SALARY PAID FOR CIVIL DEFENSE

WORK PERFORMED BY THE FIRE PREVENTION CHIEF.

Edward H. Kammer
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETQ-74-03-09TITLE OF ORDINANCE RESOLUTION TRANSFERING SALARIES IN THE OFFICE OF EMERGENCY SERVICESDEPARTMENT REQUESTING ORDINANCE OFFICE OF EMERGENCY SERVICESSYNOPSIS OF ORDINANCE WHEREAS, THE STATE CIVIL DEFENSE ALLOWS THE CITY TO PAY OURFIRE PREVENTION CHIEF PART-TIME WAGES FOR WORK HE PERFORMS IN FIRE PREVENTION ACTIVITIESTHAT DIRECTLY RELATE TO CIVIL DEFENSE PROGRAMS. THE CITY, THEREFORE, PAID A CORRESPONDINGLYLESS SALARY TO THE FIRE PREVENTION CHIEF. WHEREAS, THE SALARY PAID TO HIM THROUGH CIVILDEFENSE WILL BE MATCHED BY THE STATE. TO OBTAIN THIS 1/2 MATCHING AMOUNT THE SALARY MUSTINITIALLY BE PAID THROUGH THE OFFICE OF EMERGENCY SERVICES (C.D.) BUDGET ACCOUNT.EFFECT OF PASSAGE TO OBTAIN 1/2 SALARY REIMBURSEMENT FROM STATE FOR SALARY PAIDFIRE PREVENTION CHIEF PERFORMING CIVIL DEFENSE ACTIVITIES.EFFECT OF NON-PASSAGE WILL NOT BE ABLE TO OBTAIN MATCHING FUNDS FROM STATECIVIL DEFENSE.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$900.00 TRANSFER IN SALARY LINE. NO ADDITIONAL APPROPRIATION.ASSIGNED TO COMMITTEE (J.N.) Finance